A.S
12/7/19.

First & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E./M.N.....
C.B.R. No:.....
DATE:.....

ision: EE (Yelahanka Division – Yelahanka Zone) Date:

Received No.....Dated.....Cash Book Voucher No.....dated..... Sub-Division: Yelahanka Sub Division

eduled Docket No.

e of Work (as per sanctioned estimate): Construction of Compound Wall and other works to DWCC in Ward No:02 of hanka Sub Division

rence to Agreement No. AG/122 Date: 05-03-2019

order No: EE(YNK.D)E-PMT-07/W.O/140/2018-19 Date: 05-03-2019

Code: 002-19-000009 Budget head: P.3296 14th Finance Commission Works Est. cost: 37.50 lakhs

of Contractor and Full Address: Sri. G. Venkategowda

ied that the measurements were taken by me on and recorded of Pages: to of

urement Book No: and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

rtified that the measurements were verified by me on 9/7/19 and found correct.

he work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment		
1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs..... (In words)

.....

y Cash and by adjustment of Payment as per memorandum

itnesses:

(For use in the Office)

Stamp

ed.....Signature of Contractor

by me by cheque

.....Dated.....

Rs.....Dated.....

ls of Officer making payment

Executive Engineer

No.	Description of work	Unit	Schedule-B Quantity	Measurement Qty	Measurement Cost	Rate Rs. & P.	Cost	Total Up-to-date Qty.	Total Up-to-date Cost	Remark
8	Fabricating, providing and erecting in poiston of M.S. Ornamental security Grill Gate without hot dip using 75 x 12mm M S Flat for alround frame work with verticals at the centre and horizontal centere support M S Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for square bars of full height and at 8cms C /C for bottom rods providing ornamental C I Designers at the bottom and C I arrows in the midle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drilling holes. the work includes providing two coats of enamel painting over one coatr of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion fo the work as per specification and drawings.	Kgs	630.00			590.00	157.76	93078.40	590.00	93078.40	
	Sub Total Amount							3763434.00		3763434.00	
	Add 12.0% towards GST Charges							451612.00		451612.00	
	Grand Total Amount							4215046.00		4215046.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Dvision, BBMP

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanka division, BBMP